

RAPID RESPONSE QUALITY CONTROL DAILY REPORT		
Contractor's Name: T N & Associates		
Contract Number: DACA45-00-D-0006		
Site Name & Location: Pemaco; Maywood, CA		
<p style="text-align: center;">INSTRUCTIONS</p> <p>The contractor shall submit this form daily at the close of business to the on-site COE representative. Concurrently, the contractor shall provide electronic access to the completed forms to the COE district office and the area office.</p>		
Report #: 20060705	Delivery Order #:06	Date: 07-05-2006
Weather: Clear	Temp. (max & min): 67 - 84	Rainfall (in): 0
<p>1. Work performed today by primary contractor on site and/or off site:</p> <ol style="list-style-type: none"> 1) Safety meeting with Pacific Industrial Electric (PIE) [the ERH electrical contractor]. 2) Supervised and directed the work performed by PIE. 3) Coordinated the Maywood Mutual Water Co. to repair the 3/4" water lateral broken by PIE (Please see the details in Section 4: On-site conditions which resulted in delayed progress). 4) Coordinated PIMA to remove the debris and gravel stored in the proposed treatment compound location. (required for Friday's survey) 		
<p>2. Work performed by subcontractors on site and/or off site (include a complete description):</p> <p><u>Subcontractors:</u></p> <p>Pacific Industrial Electric: 6:30 AM ~ 2:30 PM (2 laborers, 1 operator, 1 backhoe loader, 1 pick-up, 1 truck)</p> <ol style="list-style-type: none"> 1) Completed trenching from the ERH transformer to the existing ERH conduit stub-up at 60th Street (approximately 90 ft). 2) Installed a 5" PVC SCH 80 electrical conduit from the ERH transformer vault to the existing ERH conduit stub-up on 60th Street (approximately 157 ft). 3) Connected the new ERH electrical conduit to the existing conduit stub-up at 60th Street. 		

RAPID RESPONSE QUALITY CONTROL DAILY REPORT - CONT'D.

- 4) Backfilled approximately 15 feet of the ERH electrical trench (located east of the compound) to allow PIMA's dump truck to access and remove the construction debris located south of the treatment compound. The backfill was compacted using a backhoe with a compaction wheel.
- 5) Damaged an unmarked 3/4" water lateral during trenching. Please see the details in Section 4: On-site conditions which resulted in delayed progress.
- 6) Dug a hole around the damaged 3/4" water lateral to allow the Maywood Mutual Water Company (MMW) to repair the line.
- 7) Installed safety fence for the trench excavations.

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

During trenching from the ERH transformer to the 60th Street conduit stub, PIE broke an unmarked water lateral (located approximately 10 feet east of the mid point of the proposed treatment compound). The water lateral was 3/4" copper. The Maywood Mutual Water co. (MMW) thought it fed a former facility and was never turned off after building abandonment. The water company arrived at the site shortly after the line was damaged, and capped the pipe. The line was later capped (by the MMW) directly at the water main (since the MMW determined the line was not in use). The water from the break flowed through our trench and entered the southern ERH Transformer vault. PIE obtained a sump pump and pumped the water out of the trench and vault. The trench/vault bottoms dry up within a couple of hours due to the hot weather. PIE resumed the conduit installation and trenching and finished the conduit installation today. The SCE inspection is scheduled for July 10th (first availability).

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

I - Ongoing observation and direction for trenching and installation of conduits.

[Foreseeable Issues]

None.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT - CONT'D.

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

Contractor's designated quality control representative

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Report #: 20060706	Delivery Order #:06	Date: 07-06-2006
Weather: Clear	Temp. (max & min): 64 - 85	Rainfall (in): 0
<p>1. Work performed today by primary contractor on site and/or off site:</p> <ul style="list-style-type: none"> 1) Coordinated with and supervised PIMA to remove the construction debris located south of the proposed treatment compound. The debris required removal to allow the surveyors to locate the proposed treatment compound on Friday (July 7th). PIMA removed approximately 95 % of the debris. The remaining debris will be removed by PIMA on July 7th prior to the surveying. 2) RoseMarie Caraway from EPA visited the Site. 		
<p>2. Work performed by subcontractors on site and/or off site (include a complete description):</p> <p><u>Subcontractors:</u></p> <p>None.</p>		
<p>3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.</p> <p>[PROVIDED IN SEPARATE BINDER]</p>		
<p>4. On-site conditions which resulted in delayed progress:</p> <p>None.</p>		

RAPID RESPONSE QUALITY CONTROL DAILY REPORT - CONT'D.

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

None.

[Foreseeable Issues]

None.

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Report #: 20060707	Delivery Order #:06	Date: 07-07-2006
Weather: Clear	Temp. (max & min): 65 - 90	Rainfall (in): 0
<p>1. Work performed today by primary contractor on site and/or off site:</p> <ol style="list-style-type: none"> 1) Coordinated with PIMA to remove the rest of the construction debris within the proposed treatment compound area and the ERH area. All of the debris was removed today (prior to the treatment compound survey). 2) Coordinated with Sage Consultants (land surveyors) and overseen the treatment compound pad survey. 3) Patrick Wee from Repco Construction (Sturdi-Quick's grading subcontractor) visited the site and met with TN&A and Sage Consultants (the land surveyors). 		
<p>2. Work performed by subcontractors on site and/or off site (include a complete description):</p> <p><u>Subcontractors:</u></p> <p>SAGE: 6:00 AM ~ 2:30 PM (2 surveyors, 1 pick-up)</p> <ol style="list-style-type: none"> 1) Sage Consultants staked four corners of the treatment compound pad. 2) Sage Consultants staked two offsets for each treatment pad corner. The distance of each offset is 10 ft from the corresponding corner. 3) SturdiQuick's grading subcontractor visited the site and met with TN&A and the surveyors. 		

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[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

None.

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

I - Ongoing observation and direction for survey.

[Foreseeable Issues]

None.

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Report #: 20060710	Delivery Order #:06	Date: 07-10-2006
Weather: Clear	Temp. (max & min): 63 - 81	Rainfall (in): 0
<p>1. Work performed today by primary contractor on site and/or off site:</p> <p style="margin-left: 40px;">1) Visited the SCE Office in Compton and spoke with Candace Kuhn, supervisor of the Inspection Department to re-schedule the inspection. SCE inspection for the ERH electrical was rescheduled for Tuesday, July 11, 2006. Coordinated with PIE (the ERH electrical contractor) to reschedule the inspection and field work (Please see Section 4: On-site conditions which resulted in delayed progress).</p>		
<p>2. Work performed by subcontractors on site and/or off site (include a complete description):</p> <p><u>Subcontractors:</u></p> <p>None.</p>		
<p>3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.</p> <p>[PROVIDED IN SEPARATE BINDER]</p>		

RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONT'D.

4. On-site conditions which resulted in delayed progress:

On Monday at 7:00 A.M., TN&A received a call from Albert Gracia, the SCE inspector. He said that the inspection will have to be re-scheduled because he hadn't received the necessary paperwork from Mike Frazer, the SCE Planner. TN&A called Mike Frazer, who said that he gave the Inspection Department the necessary paperwork last week, but would hand deliver it again this AM to the Inspection Department, in the same building. In order to expedite the inspection, TN&A went to the Edison Office at 10:00 AM and spoke with Candace Kuhn, supervisor of the Inspection Department. TN&A requested for the inspection to resume as scheduled. Ms. Kuhn stated that the inspection could only be rescheduled for the next day since she had not received all of the necessary paperwork from SCE planning until this morning (7/11), after inspector Gracia had left for the field. The inspection was rescheduled for Tuesday, July 11th. Contacted PIE to reschedule the inspection.

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

None.

[Foreseeable Issues]

None.

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Report #: 20060711	Delivery Order #:06	Date: 07-11-2006
Weather: Clear	Temp. (max & min): 64 - 87	Rainfall (in): 0
<p>1. Work performed today by primary contractor on site and/or off site:</p> <ul style="list-style-type: none"> 1) Conducted a safety meeting with Collis Company (Crown Fence's windscreen subcontractor). 2) Albert Gracia (the SCE inspector) visited the Site at 10 AM and inspected the conduits, transformer vaults, and trenches excavated last Thursday (July 6) by PIE (the ERH electrical contractor). The electrical work passed the inspection and the SCE required TN&A to provide the schedule for transformer and wiring installation. 3) Supervised and directed the work performed by Collis Company. 		

RAPID RESPONSE QUALITY CONTROL DAILY REPORT - CONT'D.

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

Collis Company: 9:00 AM ~ 12:00 PM (2 laborers, 1 pick-up)

- 1) Completed the ERH fence green windscreen installation.
- 2) The ERH fence installation was 100% completed today.

Pacific Industrial Electric: 9:30 AM ~ 11:00 AM (1 supervisor)

- 1) Met with the SCE inspector and TN&A during the SCE inspection.
- 2) PIE re-schedule backfill and slurry work. PIE will backfill the vaults and trenches on Friday (July 14) before Sturdi-Quick's grading begins Monday (July 17).

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

None.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT - CONT'D.

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

I - Ongoing observation and direction for windscreen installation.

[Foreseeable Issues]

None.

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Report #: 20060712	Delivery Order #:06	Date: 07-12-2006
Weather: -	Temp. (max & min): -	Rainfall (in): -
<p>1. Work performed today by primary contractor on site and/or off site:</p> <p>1) No work performed today.</p>		
<p>Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.</p> <p>_____ Contractor's designated quality control representative</p>		

[illegible]

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Report #: 20060714	Delivery Order #:06	Date: 07-14-2006
Weather: Clear	Temp. (max & min): 68 - 93	Rainfall (in): 0
<p>1. Work performed today by primary contractor on site and/or off site:</p> <ol style="list-style-type: none"> 1) Conducted a safety meeting with Pacific Industrial Electric (PIE) at 0600 hours. 2) Supervised and directed the work performed by PIE. 3) Took photos of the site and work areas. 4) Met with Larry from Southern California Edison (SCE) at 1000 hours and answered his questions about site. Instructed Larry to lock the gate to the site when he was leaving the site later in the afternoon. Larry's visit was unexpected. 		
<p>2. Work performed by subcontractors on site and/or off site (include a complete description):</p> <p><u>Subcontractors:</u></p> <p>Pacific Industrial Electric: 6:00 AM ~ 11:30 PM</p> <ol style="list-style-type: none"> 1) Backfilled the ERH electrical conduit trenches and transformer and metering cabinet vaults. Compacted to 90% relative compaction with compaction wheel using JCB 214 backhoe and sheepsfoot roller attachment. 2) ERH electrical tasks performed by PIE were 100% completed today. <p>Repco Construction (grading subcontractor): 12:30 PM ~ 1:30 PM (1 laborer)</p> <ol style="list-style-type: none"> 1) Set up a water supply stub-up for next week's grading task for dust control. 		

RAPID RESPONSE QUALITY CONTROL DAILY REPORT - CONT'D.

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[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

None.

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

I - Ongoing observation and direction for backfilling and compaction.

[Foreseeable Issues]

None.

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Mark Prostko

Contractor's designated quality control representative